

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 02-26 (Statewide)
Includes Change Nos. 1, 2, 3 and 4
Revised 10/22/04

WAVE DIVISION MULTIPLEXER (WDM) EQUIPMENT
AND TRAINING AND MAINTENANCE SERVICES

(Sole Source No. 02-3J)

December 15, 2001 to December 14, 2004

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions statewide are required to purchase from this price list:

- Executive Branch ●Department of Education
- Judiciary ●House of Representatives

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. Executive Branch agencies shall use SPO Form 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List", for this purpose.

Equipment maintained under the State's Information and Communication Services Division's self-maintenance program, currently or at any time during the life of the price list, is exempt from this price list and a waiver to purchase outside of the price list is not required.

POINT OF CONTACT. Questions regarding the products and services listed herein should be directed to the vendor. Procurement questions or complaints maybe directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Alvin Washiashi	586-0571	586-0570	alvin.washiashi@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	Connie_chun/PROCURE/HIDOE@notes.k12.hi.us
Judiciary	Newton Sakamoto	538-5805	538-5802	Newtonsakamoto@yahoo.com
House	Patricia Mau Shimizu	586-6400	586-6401	adele@capitol.hawaii.gov

VENDOR:

Zhone Technologies, Inc.
Contact Person: Ms. Anne Wolan
Account Manager
Telephone: (619) 954-5875
Facsimile: (858) 558-3977
E-mail: awolan@zhone.com

Purchase Order Address:

Zhone Technologies, Inc.
7001 Oakport Street
Oakland, California 94621

Remittance, Address:

**Zhone Technologies, Inc.
7001 Oakport Street
Oakland, California 94621**

Service Facility:

**Telephone: (510) 946-6320
Service calls (24 hrs): (510) 946-6320**

VENDOR CODE for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

PRICES for State and County agencies are the Vendor's list prices on the following website less the discounts below:

<http://www.luxn.com/price>

User name: luxn_cust **Password:** only4U

Equipment:

DWDM components: *List price less **40% discount off Vendor's current published list price available on the Website** <http://www.luxn.com/price> for CWDM components

CWDM components: *List price less **30% discount off Vendor's current published list price available on the Website** <http://www.luxn.com/price> for CWDM components.

Training:

Refer to " Services" heading on the Vendor's website.

****Quoted price less 10% discount off Vendor's current published list prices available on the Website** <http://www.luxn.com/price> on standard rates for Training.

Maintenance:

Refer to "Support Contracts " heading on the Vendor's website.

****Listed discount applied to the list price of the component purchased (model number) less 10% discount off Vendor's current published list prices available on the Website** <http://www.luxn.com/price> on standard rates for Services

*Net prices exclude applicable taxes and delivery charges. Delivery charges are dependent on the order and the method of shipping. Prior to issuing the purchase order, agency should contact the Vendor to determine the most appropriate mode of delivery based the delivery charge and need for equipment based on the current published list prices.

**Net prices exclude applicable taxes. Other costs as well as period of coverage are dependent on the service plan selected by the agency.

PURCHASE ORDERS shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obligated to accept any order received after the price list expiration period.

“**SPO PL No. 02-26**” must be typed on purchase orders issued against this price list.

INSTALLATION is not covered by this price list. Small purchase procedures apply to installation charges \$50,000 or less through June 30, 2002, and charges under \$25,000 after June 30, 2002. Installation charges over \$50,000 through June 30, 2002, and charges \$25,000 or more after June 30, 2002, will require formal bidding.

"Installation" means the hookup or plug in of all electrical and other connections for each piece of equipment and proper attachment of any subassemblies to the equipment so that the equipment is operable and ready for use by the State.

WARRANTY. The Vendor shall guarantee all equipment purchased for a minimum one (1) year period from the product shipment date, against defects resulting from the use of defective or inferior materials, from negligent workmanship, and from all defective design and manufacturing. Items under warranty shall be replaced with equal or better parts at no cost to the State, provided such defects are not due to abuse or negligence on the part of the State.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov on Price List and Vendor List in either the Hawaii Public Procurement Code, Chapter 103D, HRS or the Awards menu.

This price list is also available on the Internet at <http://www.state.hi.us/icsd/dags/spo.html>, the State of Hawaii Internet Home Page address.

/s/ Robert J. Govers
ROBERT J. GOVERNS, CPPB
Procurement Officer